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- 447. U.S. EPA Pollution Report #445, Fairmont Coke Works, 3/31/96. P. 100742-100742.
- 448. U.S. EPA Pollution Report #446, Fairmont Coke Works, 7/8/96. P. 100743-100744.
- 449. U.S. EPA Pollution Report #447, Fairmont Coke Works, 7/10/96. P. 100745-100745.
- 450. U.S. EPA Pollution Report #448, Fairmont Coke Works, 7/11/96. P. 100746-100747.
- 451. U.S. EPA Pollution Report #449, Fairmont Coke Works, 7/12/96. P. 100748-100748.
- 452. U.S. EPA Pollution Report #450, Fairmont Coke Works, 7/15/96. P. 100749-100749.
- 453. U.S. EPA Pollution Report #451, Fairmont Coke Works, 7/19/96. P. 100750-100751.
- 454. U.S. EPA Pollution Report #452, Fairmont Coke Works, 7/23/96. P. 100752-100753.
- 455. U.S. EPA Pollution Report #453, Fairmont Coke Works, 7/29/96. P. 100754-100755.
- 456. U.S. EPA Pollution Report #454, Fairmont Coke Works, 8/2/96. P. 100756-100756.
- 457. Report: Fairmont Coke Works Extent of
  Contamination Report, prepared by Roy F. Weston,
  Inc., (undated).
  P. 100757-101098.
- 458. Report: Federal On-Scene Coordinator's After
  Action Report for Fairmont Coke Works Site, 20
  May 1993-02 August 1996, prepared by U.S. EPA,
  (undated). P. 101099-101320.
- 459. Report: Expanded Site Investigation Work Plan, prepared by ICF Kaiser Engineers, Inc., 8/98.
  P. 101321-101431.

- 460. Report: <u>Field Sampling Plan</u>, prepared by ICF Kaiser Engineers, Inc., 8/98. P. 101432-101572.
- 461. Report: <u>Health & Safety Plan</u>, prepared by ICF Kaiser Engineers, Inc., 8/98. P. 101573-101755.
- 462. Report: <u>Quality Assurance Project Plan</u>, prepared by ICF Kaiser Engineers, Inc., 8/98. P. 101756-101853.
- A63. Report: Project XL Final Project Agreement, prepared by the U.S. EPA and the West Virginia Department of Environmental Protection, 5/24/99. P. 101854-101955.

#### II. DECISION DOCUMENTS

- Special Bulletin A memorandum to Regional Response Center, U.S. EPA, from Mr. Edward M. Powell, U.S EPA, re: Notification of \$50,000 activation, 5/24/93.
   P. 200001-200003.
- Memorandum to Mr. Elliot Laws, U.S. EPA, from Mr. Stanley L. Laskowski, U.S. EPA, re: Approval of a ceiling increase for a removal action at the Fairmont Coke Works Site, 10/18/93. P. 200004-200021. A memorandum dated October 18, 1993 concerning the request for a ceiling increase, Appendix A, site location maps, and Appendix B, photographic documentation, are attached.
- 3. Memorandum to Mr. Elliot P. Laws, U.S. EPA, from Mr. Peter H. Kostmayer, U.S. EPA, re: Approval of a ceiling increase and an exemption from the \$2 million and 112-month statutory limit for a removal action, 5/16/94. P. 200022-200041. The following are attached:
  - a) a memorandum concerning the request for ceiling increase and exemption from statutory limit dated May 16, 1994;
  - b) Attachment 1, Analytical Summaries;
  - c) Attachment 2, Site Map;
  - d) Attachment 3, Site Photographs;
  - e) Attachment 4, a letter summarizing ERT's on-site activities during the March 7-8, 1994, site visit dated March 11, 1994;
  - f) Attachment 5, U.S. EPA Pollution Report, Fairmont Coke Works, dated May 20, 1993;
  - g) Attachment 6, Special Bulletin A memorandum dated May 28, 1993;

- h) Attachment 7, additional funding request memorandum dated October 18, 1993;
- i) Attachment 8, Toxicological Profiles;
- j) Attachment 9, Enforcement Confidential Addendum.
- 4. Memorandum to Mr. Elliot P. Laws, U.S. EPA, from Mr. Peter H. Kostmayer, U.S. EPA, re: Approval of a ceiling increase, 8/30/94. P. 200042-200208. A memorandum dated August 30, 1994, concerning the request for a ceiling increase is attached.
- 5. Memorandum to File from Ms. Melissa Pennington, U.S. EPA, re: Notification of EPA approval of the Engineering Evaluation/Cost Analysis Report (EE/CA), 3/31/00. P. 200209-200209.
- 6. Report: Fairmont Coke Works Site, Waste Management Area, Engineering Evaluation/Cost Analysis Report, prepared by IT Corporation, 3/30/00. P. 200210-200617.
- 7. Memorandum to Mr. Abraham Ferdas, U.S. EPA, from Ms. Melissa Pennington, U.S. EPA, re: Request for approval of removal action at the Fairmont Coke Works Site, 6/6/00. P. 200618-200646.

+ This document contains confidential information and is located in the confidential portion of this record.

#### III. OTHER AGENCIES DOCUMENTATION

- 1. Letter to Mr. Richard A. Herman, Sharon Steel Corporation, from Mr. Laidley Eli McCoy, West Virginia Division of Environmental Protection, re: Transmittal of the draft Order in response to Sharon Steel's continued non-compliance, 8/24/92. P. 300001-300010. The order is attached.
- 2. Letter to Mr. Jerry Ray, West Virginia Division of Environmental Protection, from Mr. Richard A. Herman, Sharon Steel Corporation, re: Sharon Steel's inability to comply with the draft Order due to a financial crisis confronting the corporation, 11/23/92. P. 300011-300011.
- 3. Memorandum to Mr. Charlie Kleeman, West Virginia Division of Environmental Protection, from Mr. John C. Hando, West Virginia Division of Environmental Protection, re: Transmittal of information concerning tar leaching through the soil at the site, 4/30/93. P. 300012-300024. The following are attached:
  - a) a letter concerning transmittal of the permit compliance sampling inspection conducted June 24, 1992, dated August 10, 1992;
  - b) NPDES Compliance Inspection report;
  - c) a site map;
  - d) Compliance monitoring laboratory results.
- 4. Letter to Ms. Melissa Whittington, U.S. EPA, from Mr. Michael Stratton, West Virginia Division of Environmental Protection, re: Notification of the state appointed remediation site officer, 3/23/98. P. 300025-300025.
- 5. Letter to Mr. Arthur Chin, Exxon Company, from Mr. Thomas Bass, West Virginia Division of Environmental Protection, re: Notification that Oxidation Impoundment No.2 is violating requirements for discharge into the waters of the state, 11/30/99.

- 6. Letter to Mr. Arthur Chin, ExxonMobil Refining and Supply, from Ms. Melissa Pennington, U.S. EPA, re: Summary of recent decisions regarding the wetlands and human health risk assessment issues at the site, 2/18/00. P. 300028-300029.
- 7. Letter to Mr. Thomas Bass, West Virginia Division of Environmental Protection, from Mr. Arthur Chin, ExxonMobil Refining and Supply, re: Transmittal of a proposal for the closure of the Oxidation Impoundment at the site, 3/3/00. P. 300030-300036. The proposal is attached.
- 8. Letter to Mr. Arthur Chin, Exxon Company, from Mr. Thomas Bass, West Virginia Division of Environmental Protection, re: Notification of concurrence with the Oxidation Impoundment closure work plan, 3/20/00. P. 300037-300037.

#### IV. PUBLIC PARTICIPATION

- Newspaper article entitled, "EPA at Sharon Steel," <u>The Times West Virginian</u>, 12/15/93. P. 400001-400001.
- Newspaper article entitled, "EPA taking samples at Sharon Steel," <u>The Times West Virginian</u>, 12/16/93. P. 400002-400002.
- 3. U.S. EPA Fact Sheet, re: Site actions, Fairmont Coke Works Site, Marion County, WV, 4/19/94. P. 400003-400004.
- 4. Meeting attendance sheets, re: Media Day at Fairmont Coke Works Site, 4/19/94. P. 400005-400006.
- 5. Newspaper article entitled, "Sharon Steel site cleanup efforts showcased by EPA," The Times West Virginian, 4/20/94. P. 400007-400008.
- 6. Letter to Mr. Thomas Weigle, Fairmont Acquisition Corporation, from Mr. Edward M. Powell, U.S. EPA, re: Notification of EPA's intention to hold earth day activities at the site on April 21, 1995, 3/22/95. P. 400009-400010.
- 7. Press Release from U.S. EPA Environmental News entitled "Students from Marion County to celebrate earth day's silver anniversary at Fairmont Superfund Site," 4/18/95. P. 400011-400012.
- 8. Newspaper article entitled, "Sharon Steel comes alive for Earth Day," <u>The Times West Virginian</u>, 4/22/95. P. 400013-400013.
- 9. Newspaper article entitled, "Steel dreams -- Thorne credits EPA in Sharon Steel cleanup," The Times West Virginian, 7/21/96. P. 400014-400014.
- 10. Newspaper article entitled, "Focus On:
  Environmental Lifestyles, Sharon Steel
  Nightmares..., Memories, Definitions," The Times
  West Virginian, 7/21/96. P. 400015-400017.

- 11. Newspaper article entitled, "Sharon Steel site may be for sale," <u>The Times West Virginian</u>, 8/12/96.
  P. 400018-400018.
- 12. U.S. EPA Fact Sheet, re: Site actions, Fairmont Coke Works Site, Marion County, WV, 10/11/96. P. 400019-400020.
- 13. U.S. EPA National Priorities Listing, Sharon Steel Corp (Fairmont Coke Works), 12/96. P. 400021-400021.
- 14. Press Release entitled "EPA Proposes New Sites on the Superfund National Priorities List," 12/20/96.
  P. 400022-400022.
- 15. U.S. EPA Fact Sheet, re: Site actions, Fairmont Coke Works Site, Marion County, WV, 2/25/97. P. 400023-400025.
- 16. Press Release entitled "Media Day Advisory; Media Day April 19, 1994, 10 A.M.; U.S. EPA Superfund Removal Project, Former Sharon Steel Plant-Fairmont, WV Coke Works," (undated). P. 400026-400026.
- 17. Newspaper article entitled, "Dust caused by lime," (undated). P. 400027-400027.
- 18. Blank Permission Slip for children attending earth day activities at the site, (undated). P. 400028-400028.
- 19. Newspaper article entitled, "Environmental team visits Sharon Steel site," <u>The Times West Virginian</u>, (undated). P. 400029-400029.
- 20. Newspaper article entitled, "Exxon sees future for dump," The Dominion Post, 6/17/98. P. 400030-400030.
- 21. Newspaper article entitled, "Citizens concerned about old coke plant," The Times West Virginian, 6/17/98. P. 400031-400031.

- 22. Newspaper article entitled, "Citizens, officials hope for best at coke plant," The Times West Virginian, 6/18/98. P. 400032-400032.
- 23. Meeting minutes from the Fairmont Community Liaison Panel, 6/30/98. P. 400033-400043. A June 11, 1998, U.S. EPA Fact Sheet entitled, "Fairmont Coke Works Site, Marion County, WV;" a document entitled, "Draft Purpose Statement Fairmont Community Liaison Panel;" and a fact sheet entitled, "Fairmont Coke Works Site" are attached.
- 24. Newspaper article entitled, "Watch dog group hears report on Marion Superfund cleanup," The Dominion Post, 7/1/98. P. 400044-400044.
- 25. Meeting minutes from the Fairmont Community Liaison Panel, 8/6/98. P. 400045-400057. An undated presentation entitled, "What is Superfund?," and a document entitled, "Superfund Acronyms" are attached.
- 26. Newspaper article entitled, "Sharon stack slated for destruction," <u>The Times West Virginian</u>, 8/10/98. P. 400058-400058.
- 27. Meeting minutes from the Fairmont Community Liaison Panel, 9/3/98. P. 400059-400069. The following are attached:
  - a) an August 12, 1998, site map entitled,
     "Figure 4-3, Surface Water/Sediment
     Sampling Locations;"
  - b) a May 29, 1998, site map entitled, "Figure 4-2, Monitoring Well Locations;"
  - c) a May 29, 1998, site map entitled, "Figure 4-1, Soil Sampling Locations;"
  - d) an undated data table entitled, "Table 5-1, Summary of Sampling and Analysis at the Sharon Steel Corporation Site;"
  - e) a September 3, 1998, document entitled, "Project Update."

- 28. Newspaper article entitled, "Sampling set to begin soon at Sharon Steel," <u>The Times West Virginian</u>, 9/4/98. P. 400070-400070.
- 29. Meeting minutes from the Fairmont Community Liaison Panel, 10/1/98. P. 400071-400087. An undated presentation entitled, "EPA's Project XL," and an October 1, 1998, document entitled, "Fairmont Coke Works, Project Update" are attached.
- 30. Newspaper article entitled, "Sharon Steel site may become EPA test case," <u>The Times West Virginian</u>, 10/6/98. P. 400088-400089.
- 31. Meeting minutes from the Fairmont Community Liaison Panel, 11/5/98. P. 400090-400129. The following are attached:
  - a) a November 23, 1998, memorandum to Fairmont Community Liaison Panel Members from Ms.
    Roberta Fowlkes, notifying members of the addition of the Site to EPA's project XL program;
  - b) a November 3, 1998, document entitled, "Fairmont Coke Works Site, Outline for Talking Points;"
  - c) a November 5, 1998, document entitled,
     "Project Update;"
  - d) an undated handout entitled, "The Human Health Risk Assessment Process for Superfund;"
  - e) a February 1997, copy of "EPA Superfund Today, Focus on Risk Assessment."
- 32. Meeting minutes from the Fairmont Community Liaison Panel, 12/3/98. P. 400130-400182. The following are attached:
  - a) an undated document entitled, "Project XL Technical Assistance Application;"
  - b) an undated document entitled, "Additional

- Fairmont Community Input to Final Project Agreement;"
- c) a December 3, 1998, document entitled,
   "Project Update;"
- d) an undated document entitled, "What is the Role of the Community in Project XL?;"
- e) a November 25, 1998, document entitled, "Fairmont Coke Works Site, Talking Points;"
- f) a December 3, 1998, meeting handout entitled, "Project XL, Final Project Agreement (EPA)."
- 33. Newspaper article entitled, "Sharon Steel future in question," <u>The Times West Virginian</u>, 12/13/98. P. 400183-400184.
- 34. Newspaper article entitled, "Input needed for Sharon Steel," <u>The Times West Virginian</u>, 12/15/98. P. 400185-400185.
- 35. Newspaper article entitled, "Public comment sought on the Sharon Steel site," <u>The Times West Virginian</u>, 12/27/98. P. 400186-400186.
- 36. Newspaper article entitled, "Jobs top idea list for Sharon Steel," <u>The Times West Virginian</u>, 1/10/99. P. 400187-400187.
- 37. Newspaper article entitled, "Soil, water testing will aid cleanup," <u>The Times West Virginian</u>, 3/12/99. P. 400188-400188.
- 38. Meeting minutes from the Fairmont Community Liaison Panel, 3/4/99. P. 400189-400209. March 11, 1999, Meeting minutes from the Fairmont Community Liaison Panel are attached.
- 39. Meeting minutes from the Fairmont Community Liaison Panel, 4/1/99. P. 400210-400220. An April 1, 1999, document entitled, "Project Update" is attached.

- 40. Newspaper article entitled, "Ordinance may change for Sharon Steel cleanup," <u>The Times West Virginian</u>, 4/2/99. P. 400221-400222.
- 41. Newspaper article entitled, "City weighs Sharon Steel amendments," <u>The Times West Virginian</u>, 4/23/99. P. 400223-400224.

- 42. Meeting minutes from the Fairmont Community Liaison Panel, 5/6/99. P. 400225-400250. The following are attached:
  - a) an April 14, 1999, document entitled,
     "Minutes, Fairmont Community Liaison Panel,
     Subcommittee on Final Project Agreement
     Signing Ceremony;"
  - b) a May 5, 1999, list of questions presented at the April 20, 1999, meeting of the Migrating Contamination Committee, a subcommittee of the Fairmont Community Liaison Panel;
  - c) an April 1, 1999, document entitled,
     "Fairmont Coke Works Site, Talking Points;"
  - d) a May 6, 1999, handout entitled, "Landfill Capping Option Discussion."
- 43. Newspaper article entitled, "Sharon coke agreement near," The Times West Virginian, 5/7/99. P. 400251-400251.
- 44. Press Release from EPA Environmental News entitled, "Exxon to Clean Up Coke Works Using Innovative

- Agreement, " 5/24/99. P. 400252-400254.
- 45. Fact sheet entitled, "Fairmont Coke Works Site, Project XL Final Project Agreement Signing," 5/24/99. P. 400255-400257.
- 46. Newspaper article entitled, "Sharon Steel site to be used in the most productive way," The Times West Virginian, 5/25/99. P. 400258-400259.
- 47. Newspaper article entitled, "Sharon cleanup on the fast track, Fairmont folks and Exxon sign federal 'Project XL' agreement," The Dominion Post, 5/25/99. P. 400260-400261.
- 48. Meeting minutes from the Fairmont Community Liaison Panel, 6/3/99. P. 400262-400267. A June 3, 1999, document entitled, "Project Update" is attached.
- 49. Newspaper article entitled, "Exxon uses XL for cleanup," <a href="Chemical Week">Chemical Week</a>, 6/9/99. P. 400268-400268.
- 50. Meeting minutes from Fairmont Community Liaison Panel Meeting, 7/1/99. P. 400269-400278. The following are attached:
  - a) an undated table of contents entitled,
     "Fairmont;"
  - b) a July 1, 1999, document entitled, "Project Update;"
  - c) an undated table entitled, "Summary of ESI
     Results;"
  - d) an undated table entitled, "Contaminants Exceeding RBC/10 Criteria."
- 51. Meeting minutes from the Fairmont Community Liaison Panel, 8/5/99. P. 400279-400292. An undated presentation entitled, "Ground Water Monitoring," and an August 5, 1999, document entitled, "Project Update" are attached.
- 52. Newspaper article entitled, "Toxins found at site,"

  The Times West Virginian, 8/6/99. P. 400293-400293.

- 53. Meeting minutes from the Fairmont Community Liaison Panel, 9/2/99. P. 400294-400300. A September 2, 1999, document entitled, "Project Update" is attached.
- 54. Meeting minutes from the Fairmont Community Liaison Panel, 10/7/99. P. 400301-400312. An undated list of responses to a questionnaire distributed during a public meeting and an October 7, 1999, document entitled, "Project Update" are attached.
- 55. Meeting minutes from the Fairmont Community Liaison Panel, 11/4/99. P. 400313-400324. A November 4, 1999, letter to the neighbors of the Site from Mr. John Hannig, Exxon, regarding the activities at the site; a November 4, 1999, document entitled, "Project Update;" and an undated document entitled, "Fairmont Community Liaison Panel (FCLP) Survey Results (11 Responses)" are attached.
- 56. Meeting minutes from the Fairmont Community Liaison Panel, 1/6/00. P. 400325-400341. The following are attached:
  - a) an undated, untitled site map;
  - b) an undated copy of a presentation entitled,
     "Fairmont Coke Works Phase I EE/CA
     Cleanup;"
  - c) an October 1997, EPA publication entitled,
     "A Citizen's Guide to Understanding
     Presumptive Remedies;"
- 57. Magazine article entitled, "A First in Fairmont," The Lamp, 2000. P. 400342-400347.
- 58. Letter to the community near the site from Mr. John Hannig, ExxonMobil, re: Notification of progress

- being made at the Fairmont Coke Works Site, 1/21/00. P. 400348-400349.
- 59. Meeting minutes from Fairmont Community Liaison Panel Meeting, 2/10/00. P. 400350-400369. A February 10, 2000, document entitled, "Project Update," a February 10, 2000, presentation entitled, "Fairmont Coke Works Site Removal Action Alternatives," and a February 10, 2000, presentation entitled, "Fairmont Coke Works Site, Impoundment Closure" are attached.
- 60. Press Release from Fairmont Community Liaison Panel entitled, "Historic Cleanup Agreement Signed in Fairmont," (undated). P. 400370-400371.
- 61. Newspaper article entitled, "Exxon: Landfill will be safe," (no source cited), (undated). P. 400372-400372.
- 62. Letter to Ms. Roberta Fowlkes, Ann Green Communications, from Mr. Wayne A. Sutler, Fairmont citizen, re: Confirmation of resignation from the Fairmont Community Liason Panel, 5/6/99. P. 400373-400373.

# V. <u>ENFORCEMENT DOCUMENTS</u>

- Letter to Mr. Thomas Weigle, Fairmont Acquisition Corporation, from Mr. Charles B. Howland, U.S. EPA, re: Confirmation of Sharon Steel's relinquishment of the value of any property requiring dismantlement during the removal process, 3/1/95. P. 500001-500002.
- 2. Letter to Mr. Thomas Weigle, Fairmont Acquisition Corporation, from Mr. Edward M. Powell, U.S. EPA, re: Confirmation of details about specific property slated for dismantlement on site, and the intention of EPA to apply its value (if any) toward the cost of the removal action, 5/31/95. P. 500003-500005.

- 3. Administrative Order on Consent for Remedial Investigation/Feasibility Study (RI/FS) In The Matter of: Sharon Steel Corporation-Fairmont Coke Works, Fairmont, WV, Exxon Corporation, Respondent, Docket No. III-97-103-DC, 9/17/97. P. 500006-500056.
- 4. First Modification to the Administrative Order by Consent for Removal Response Action In The Matter Of: Sharon Steel Corporation-Fairmont Coke Works Site, Fairmont, WV, Exxon Corporation, Respondent, Docket No. III-99-004-DC, 5/21/99. P. 500057-500070.

### VI. POLICY AND GUIDANCE

- 1. Administrative Order by Consent for Removal Response Action In The Matter Of: Sharon Steel Corporation-Fairmont Coke Works Site, Fairmont, West Virginia, Exxon Corporation, Respondent, Docket No. III-99-004-DC, 12/11/98. P. 600001-600034.
- 2. <u>Guidance on Conducting Non-Time-Critical Removal</u>
  <u>Actions Under Comprehensive Environmental Response,</u>
  <u>Compensation, and Liabilty Act (CERCLA)</u>, prepared by

Office of Solid Waste and Emergency Response (OSWER), 6/93. P. 600035-600100. EPA/540/R-93/057